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009049

D412-704-045
Job Sheet 192875



Part No: D412-704-045 Job Qty: 2 pcs
Part Name: Cable Assembly
Part Weight: 0 lbs Status: New Priority: Medium
Job Created: 4/3/19 Job Tracking No:
Due Date: 4/19/19 Created By: Marie Lajeunesse
Type: Stock Description:
Note: DWG DSI9611 REV A, IIN D412-704 REV E IPP Rev:B 05.01.28 Added Figures 1-2 KJ/Rf IPP Rev:C 08-10-08 as per revB DD verified by:EC IPP REV:D 12.05.10 per DSI 9611 DD ver:EC
Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Lead Time	Sign-off
100	Small Fab - 1	2 pcs	4/19/19	0.55	0.67		Small Fab - 1		APR 03 2019
							Small Fab - 2		
							Small Fab - 3		88 APR 2 2019
							Small Fab - 4		
							Small Fab - 5		
							Small Fab - 6		
							Small Fab - 7		
110	QC 5	2 pcs	4/19/19	0.00	0.00		QC 5 - 10		
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		DAS APR 22 2019 68
							QC 5 - 9		9-89
							QC 5 - 50		
120	Packaging 3-1 - Stock - B4B	2 pcs	4/19/19	0.00	0.00		QC 5 - 30		
							QC 5 - 40		
							Packaging 3 - 1 - B4B		
							Packaging 3 - 2 - B4B		
							Packaging 3 - 3 - B4B		
							Packaging 3 - 4 - B4B		
							Packaging 3 - 5 - B4B		
							Packaging 3 - 6 - B4B		DAS 28 9-89



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Container No: S173921



Part: D412-704-045
Job No: 192875
Serial No/Batch: S173921
Revision:
Inspector:
Exp Date:
Instructions: Various STC's Date: 04/22/19

Packaging 3 - 7 - B4B	
Packaging 3 - 8 - B4B	
Packaging 3 - 9 - B4B	
Packaging 3 - 10 - B4B	
Packaging 3 - 11 - B4B	
Packaging 3 - 12 - B4B	
Packaging 3 - 13 - B4B	
Packaging 3 - 14 - B4B	
Packaging 3 - 15 - B4B	
Packaging 3 - 16 - B4B	
Packaging 3 - 17 - B4B	
Packaging 3 - 18 - B4B	
Packaging 3 - 19 - B4B	
Packaging 3 - 20 - B4B	
Packaging 3 - 21 - B4B	
Packaging 3 - 22 - B4B	
Packaging 3 - 23 - B4B	
Packaging 3 - 24 - B4B	
Packaging 3 - 25 - B4B	
Packaging 3 - 26 - B4B	
Packaging 3 - 27 - B4B	
Packaging 3 - 28 - B4B	
Packaging 3 - 29 - B4B	
Packaging 3 - 30 - B4B	
Packaging 3 - 31 - B4B	
Packaging 3 - 32 - B4B	
Packaging 3 - 33 - B4B	
Packaging 3 - 34 - B4B	
Packaging 3 - 35 - B4B	
Packaging 3 - 36 - B4B	
QC 21 - FG - 21	
QC 21 - FG - 70	
QC 21 - SA - 53	

APR 23 2019

130 QC 21 - FG 2 pcs 4/19/19 0.00 0.00

Part Op 100 - (Small Fab) Assemble as per dwg
Descriptions: 110 - (QC5- Inspect part completeness to step on W/O)
120 - (Identify as per dwg & Stock Location:)
130 - (QC21- Final Inspection - Work Order Release)

Part / Item	Component Name	Quantity	Operation	Container
AN3-10A	Bolt	2 Ea (1 ea)	100-Small Fab - 1	5166821
AN3-5A	Bolt	2 Ea (1 ea)	100-Small Fab - 1	5149158
D3217-3	Cable 80.5"	2 pcs (1 ea)	100-Small Fab - 1	5164423
D3257-1	Fitting	2 pcs (1 ea)	100-Small Fab - 1	5057546
D3258-1	Angle Bracket	2 pcs (1 ea)	100-Small Fab - 1	5173542
MS21042L3	Nut	4 Ea (2 ea)	100-Small Fab - 1	5157462
NAS1149D0332J	Washer	4 Ea (2 ea)	100-Small Fab - 1	5135473
NAS1149D0363J	Washer	4 Ea (2 ea)	100-Small Fab - 1	5152662
NAS509-3	Nut	6 Ea (3 ea)	100-Small Fab - 1	5107781

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Small Fab - 1	AN3-10A	2	270	0
	AN3-5A	2	335	0
	D3217-3	2	9	0
	D3257-1	2	7	0
	D3258-1	2	2	0
	MS21042L3	4	3,790	0
	NAS1149D0332J	4	3,634	0
	NAS1149D0363J	4	1,614	0
	NAS509-3	6	225	0
Part Specifications				
Specifications could not be found.				

Plex 4/3/19 10:00 AM Dart.lajeunesse.marie

Entered: _____ Date: _____

ml
29 July 2019

NCR No.

19-7357

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only

PAR
AEROSPACE

Job: 192875	DISPOSITION ☒ Rework ☐ Scrap ☐ Use-as-is	DEPARTMENT/PROCESS					
Part No. D412-704-045		Skid-tube Machining Large Fab	Cross tube Small Fab Finishing	Eng. (Non-AW) Prod. Eng. Coord. Rec/Store/Packaging	Engineering Water Jet Supplier Quality		

Date: APR 22 2019	Sequence #: 110 QCS	QTY Affected: 2	MRB (QS1042) <i>W</i>
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Description Work Order Deviation	Disposition
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- BOLT LENGTH DOES NOT COINCIDE WITH NUMBER OF THREADS PASSING THROUGH NUT.

- REPLACE BOLT

AMB-6A

AMB-6A S149149

Completed By DAS 56 b.f.a.	Lead hand / Supervisor DAS 30 9-88
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QC / QA Coordinator DAS 68 9-89	APR 22 2019
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Root Cause	FAULT CATEGORY	
Operator ☐	Pressure/Forced ☐	Contamination ☐
Manufacturing Process ☐	Bending ☐	Misaligned/off center ☐
Equip/Tooling ☐	Crushing ☐	BOM/Route ☐
Handling/Preservation ☐	Cracks ☐	Broken/Damage/Defect ☐
Material ☐	Crimp/kink/Ripple/Wave/Twist ☐	Incomplete/Unclear Instructions ☐
Product Improvement ☐	Marks/Chatter ☐	Drill Holes ☐
Process Improvement ☐	Mislabeled ☐	Fit/Function ☐
Human Factors ☐	Other/Details:	Power Loss/Surge ☐
		Radio/Program ☒
		Grain Direction ☐
		Weld ☐
		Wrong Stock Pulled ☐
		Out of Sequence ☐
		Off-set/Set-up ☐
		Positioned Wrong ☐
		Outside Tolerance ☐
		Drawing ☐
		Finish ☐
		Part Lost/Missing ☐
		Misread ☐